

DR-2 Disclosure Summary Page**DR-2**

Harrison County Democratic Central Committee		Status:		Audited
Committee Type:	County Central Committee	Statutory Due Date	5/19/2014	
County:	Harrison	Adjusted Due Date		
District:	0	Filed Date	5/16/2014 10:44:14 AM	
Committee Code:	9086	Postmark Date		
Political Party:	Democratic	Amendment Date		
Report Date:	2014	Candidate Name:		

Treasurer

Last Name:	Hack	First Name:	Renee	MI:	
Address:	2741 Niagara Tr				
City:	Logan	State:	IA	Zip Code:	51546
				Phone:	712-644-2164
E-Mail:	renehack@yahoo.com				

Chairperson

Last Name:	Smith	First Name:	Deandra	MI:	
Address:	602 Maple St				
City:	Missouri Valley	State:	IA	Zip Code:	51555
				Phone:	712-642-5383
E-Mail:	smith.dr@hotmail.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$1,137.42
Schedule A: Cash Contributions Total	\$1,847.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,984.42
Schedule B: Expenditure Total	\$1,594.68
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,389.74

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Political Party: Democratic	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
2/8/2014	Check # 9546	Pitt, Gaylord 118 S 2nd Logan, IA 51546	None	\$50.00	X
2/21/2014	Check # 1150	McElwain, Douglas 41 6th St Woodbine, IA 51579	None	\$25.00	X
2/22/2014	Check #	Unitemized	None	\$576.00	X
Cash thrown in box at the registration table at fund-raiser					
2/22/2014	Check # 7624	Bonham, Brian & Susan 1010 Skyline Dr Logan, IA 51546	None	\$75.00	X
2/22/2014	Check # 2804	Christoff, Shirley 2553 Easton Tr Woodbine, IA 51579	None	\$100.00	X
2/22/2014	Check #	Clark, Donald & Lavonna 3251 180th St Woodbine, IA 51579	None	\$35.00	X
2/22/2014	Check # 9701	Clark, Donald & Lavonna 3251 180th St Woodbine, IA 51579	None	\$50.00	X
2/22/2014	Check # 2503	Coret, Norma 606 Walker St Woodbine, IA 51579	None	\$15.00	X
2/22/2014	Check # 2496	Coret, Norma 606 Walker St Woodbine, IA 51579	None	\$100.00	X
2/22/2014	Check # 3231	Flecky, John 1969 194th St Mondamin, IA 51557-4064	None	\$25.00	X
2/22/2014	Check # 2856	Hart, J Patrick 1166 Madison LN Pisgah, IA 51564	None	\$10.00	X
2/22/2014	Check # 2857	Hart, J Patrick 1166 Madison LN Pisgah, IA 51564	None	\$15.00	X
2/22/2014	Check # 6721	McIntosh, Lyle 115 N 6th St Missouri Valley, IA 51555	None	\$50.00	X

Schedule A: Contributions**Sch-A**

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2/22/2014	Check # 4364	Murphy, Barney 307 N 11th St Dunlap, IA 51529	None	\$125.00	X
2/22/2014	Check # 6719	Raine, Robert 2860 250th St Logan, IA 51546	None	\$25.00	X
2/22/2014	Check # 5322	Sass, Marjorie 419 N 3rd St Missouri Valley, IA 51555	None	\$25.00	X
2/22/2014	Check # 5323	Sass, Marjorie 419 N 3rd St Missouri Valley, IA 51555	None	\$25.00	X
2/22/2014	Check # 2989	Smith, Andrew & Deandra 302 Maple St Missouri Valley, IA 51555	None	\$20.00	X
2/22/2014	Check #	Smith, Andrew & Deandra 302 Maple St Missouri Valley, IA 51555	None	\$40.00	X
2/22/2014	Check # 10362	Sullivan, Bob 809 White St Woodbine, IA 51579	None	\$50.00	X
2/22/2014	Check # 8236	Waite, Lou 53 9th St Woodbine, IA 51579	None	\$26.00	X
2/22/2014	Check # 1329	Wik, Thomas 3538 230th St Woodbine, IA 51579	None	\$100.00	X
2/22/2014	Check # 1330	Wik, Thomas 3538 230th St Woodbine, IA 51579	None	\$85.00	X
2/22/2014	Check # 7533	Winther, George & Kathy 2683 Loess Hills Trl Missouri Valley, IA 51555	None	\$100.00	X
2/27/2014	Check #	Frisk, Judson 812 Seventh St PO Box 128 Logan, IA 51546	None	\$100.00	X

Total Regular Contributions	\$0.00
Total Fundraiser Contributions	\$1,847.00
Grand Total All Contributions	\$1,847.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/20/2014	Check # 345	Dunlap Reporter 114 Iowa Ave Dunlap, IA 51529	Advertising	\$63.00
Caucus Ad				
1/20/2014	Check # 347	Logan Herald Observ/Woodbine Twiner 509 Walker St Woodbine, IA 51579	Advertising	\$111.00
Caucus Ads				
1/20/2014	Check # 346	Missouri Valley Times News 501 E Erie Missouri Valley, IA 51555	Advertising	\$204.00
Caucus Ads				
2/4/2014	Check # 350	Dunlap Reporter 114 Iowa Ave Dunlap, IA 51529	Advertising	\$63.00
Fund-raiser Ad				
2/4/2014	Check # 351	Logan Herald Observ/Woodbine Twiner 509 Walker St Woodbine, IA 51579	Advertising	\$74.00
Fund-raiser Ad				
2/4/2014	Check # 348	Logan Herald Observ/Woodbine Twiner 509 Walker St Woodbine, IA 51579	Advertising	\$0.00
Voided Check, had already been paid				
2/4/2014	Check # 349	Missouri Valley Times News 501 E Erie Missouri Valley, IA 51555	Advertising	\$156.00
Fund-raiser Ad				
2/14/2014	Check # 344	City of Logan 108 W 4th St Logan, IA 51546	Fund-Raiser (Attended)	\$0.00
This is a deposit for the hall rental for the fund-raiser it was voided because we had no damages to the hall				
2/15/2014	Check # 353	Creasman, Jan 2055 Perkins Ave Woodbine, IA 51579	Fundraiser Food	\$275.00
Catered Food for Fund-raiser				
2/15/2014	Check # Unitemized	Starzman, Raymond 4525 Oak St Kansas City, MO 64111	Miscellaneous or Unitemized	\$400.00
Truman Re-enactor for our fund-raiser entertainment				

Schedule B: Expenditures**Sch-B**

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/27/2014	Check # 354	Unionist Printing 1309 NW Radial Hwy Omaha, NE 68132	Printing & Reproduction	\$248.22
Printing and Postage of Postcards for Fund-raiser				
3/3/2014	Check # N/A	Logan State Bank 323 E 7th St PO Box 7 Logan, IA 51546	Bank Charges	\$0.46

Total Amount	\$1,594.68
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